

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

MARC THOMPSON  
CHERIE L THOMPSON

CASE NO. 07 B 15201

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-0079

SSN XXX-XX-8134

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TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/21/07 and confirmed on 12/12/07.
2. The case was converted to Chapter 7 after confirmation, 07/10/2008.
3. The Debtor paid a total of \$ 3208.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
HSBC MORTGAGE SERVICES	MORTGAGE ARRE	.00	.00	.00
AMERICAN MEDICAL COLLECT	UNSECURED	NOT FILED	.00	.00
APLM LTD	UNSECURED	NOT FILED	.00	.00
CARLTON WEST	UNSECURED	NOT FILED	.00	.00
CREDIT MANAGEMENT SERVIC	UNSECURED	NOT FILED	.00	.00
DAIMLER CHRYSLER SERVICE	UNSECURED	15866.78	.00	.00
DAVID HONG	UNSECURED	NOT FILED	.00	.00
ER SOLUTIONS INC	UNSECURED	NOT FILED	.00	.00
LAKWOOD SPRINGS HOMEOWN	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
ORKIN	UNSECURED	NOT FILED	.00	.00
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
RUSH COPLEY	UNSECURED	NOT FILED	.00	.00
LAWRENCE GLUSKIN MD	UNSECURED	NOT FILED	.00	.00
ASPIRE VISA	UNSECURED	1190.31	.00	.00
VALLEY IMAGING CONSULTAN	UNSECURED	NOT FILED	.00	.00
KENDALL COUNTY COLLECTOR	SECURED	7201.00	.00	3054.27
EDWARD J VARGA	ORIGINAL ATTO	.00	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	123.25	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PREFERRED CAPITAL LENDIN	UNSECURED	8118.77	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	1002.84	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	275.08	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	395.57	.00	.00
CAPITAL ONE BANK	UNSECURED	635.22	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	1396.87	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	7201.00	.00	29004.69	.00	36205.69
PRINCIPAL PAID	3054.27	.00	.00	.00	3054.27
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	3054.27	.00	.00	.00	3054.27
The Debtor's attorney, JOHN C RENZI				, was allowed \$	.00
and was paid \$	.00				

The Trustee received \$ 153.73 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/09/08

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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